Jennifer HeinertO'Leary

From:

Rachel Scalish

Sent:

Thursday, November 29, 2018 1:02 PM

To: Subject: Jennifer HeinertO'Leary FW: reimbursable expenses

From: Rachel Scalish

Sent: Friday, November 16, 2018 1:02 PM

To: 'kjohn42948@yahoo.com' <kjohn42948@yahoo.com>

Cc: Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Vakedia Stiggers <vstiggers@clevelandcitycouncil.org>

Subject: RE: reimbursable expenses

Ken - no council does not allow reimbursement for mortgage

Rachel

From: kjohn42948@yahoo.com <kjohn42948@yahoo.com>

Sent: Thursday, November 15, 2018 11:49 PM

To: Rachel Scalish < rscalish@clevelandcitycouncil.org >

Subject: Re: reimbursable expenses

Rachel in the city council policy and procedures for home office there is no mention of mortgage reimbursement percentage. Is the mortgage and allowable expense.

Sent from MailDroid

----Original Message----

From: Rachel Scalish rscalish@clevelandcitycouncil.org
To: "Kenneth L. Johnson @ yahoo" kjohn42948@yahoo.com

Cc: Carrie Rentz < crentz@clevelandcitycouncil.org >, "Patricia J. Britt" < pbritt@clevelandcitycouncil.org >

Sent: Thu, 15 Nov 2018 2:09 PM Subject: reimbursable expenses

Ken: attached is Council's reimbursable expense policy. Form M-10 for miscellaneous expenses should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish Special Counsel Cleveland City Council 216.664.6437

Jennifer HeinertO'Leary

From:

Rachel Scalish

Sent:

Thursday, November 29, 2018 1:02 PM

To: Subject: Jennifer HeinertO'Leary FW: reimbursable expenses

Attachments:

Councilmember Bus Expense Reimbursement Policies 2011.pdf; actual-auto-cost-reimbursement M8.doc; annual-ward-home-office-biz-usage-percent-schedule.doc; cellular-expense-log.doc; communication-supplies-and-other-expensesM5.doc; computer M13.doc; council-member-expense-report M1.doc; daily-mileage-log.doc;

executive-assistant-allocation (1) M14.doc; furniture-equipment-use-and-

expensesM12.doc; in-home-office-expensesM3.doc; mileage-standard-federal-mileage-rate-2-3-15 M7.doc; misc-expenses (2) M10.doc; Office expense allocation M11.doc; professional-education-development-expensesM15.doc; reimbursement-to-comm-prof-charitable-orgM16.doc; rented-ward-office-expenses M2.doc; service-provider-expensesM4.doc; telephone-expense-dedicated-line-and-answer-svc.doc; telephone-expense-long-distance-telephone-log.doc; telephone-expense-nondedicated-line-call-

log.doc; telephone-summary-expensesM6.doc; travel-expenses-report.xls

From: Rachel Scalish

Sent: Thursday, November 15, 2018 2:09 PM

To: kjohn42948 (kjohn42948@yahoo.com) <kjohn42948@yahoo.com>

Cc: Carrie Rentz <crentz@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>

Subject: reimbursable expenses

Ken: attached is Council's reimbursable expense policy. Form M-10 for miscellaneous expenses should be the proper form to fill out to be reimbursed for gasoline used in ward equipment, such as a lawn mower. You will need to provide substantiation of payment made and evidence of the proper public purpose of the expense.

Please let me know if you have any questions.

Rachel Nigro Scalish Special Counsel Cleveland City Council 216.664.6437

Patricia J. Britt

From:

Patricia J. Britt

Sent:

Wednesday, November 21, 2018 12:52 PM

To:

Kenneth L. Johnson; 'kjohn42948@yahoo.com'

Cc:

Garnell Jamison; Carrie Rentz; Va'Kedia Stiggers (vstiggers@clevelandcitycouncil.org)

Subject:

October Expense Report

Importance:

High

According to our Expense Reimbursement Policy Manual, home office expenses can only be submitted for approval for the year in January of the particular year. Therefore, any and all home office expenses that you submitted, cannot be considered for reimbursement.

After reviewing your October expense report it was determined that:

- 1 gas receipt is eligible for reimbursement because you have to submit an original (gas station) receipt for October
- The plaques that were purchased at Setta Trophy must have an Invoice to accompany the receipt you submitted before it can be reimbursed

PJB

Patricia J. Britt, MSW, MMC

City Clerk, Clerk of Council Cleveland City Council City Hall Room 216 601 Lakeside Avenue, N.E. Cleveland, OH 44114 City Hall: (216) 664-4551

Fax: (216) 664-3837

Patricia J. Britt

From:

Patricia J. Britt

Sent:

Monday, November 26, 2018 11:59 AM

To:

Joan Mazzolini; Carrie Rentz

Cc:

Rachel Scalish; Jennifer HeinertO'Leary; Allan Dreyer; Kevin Kelley @ porterwright

Subject:

RE: Ken Johnson October expense report

Carrie is not here today, so I don't know if it has been turned-in or processed.

PJB

From: Joan Mazzolini < jmazzolini@clevelandcitycouncil.org>

Sent: Monday, November 26, 2018 11:57 AM

To: Carrie Rentz <crentz@clevelandcitycouncil.org>

Cc: Rachel Scalish <rscalish@clevelandcitycouncil.org>; Jennifer HeinertO'Leary

<jheinertoleary@clevelandcitycouncil.org>; Patricia J. Britt <pbritt@clevelandcitycouncil.org>; Allan Dreyer

<adreyer@clevelandcitycouncil.org>; Kevin Kelley @ porterwright <kkelley@porterwright.com>

Subject: Ken Johnson October expense report

Naymik has just requested October, if it's done.

Joan.

Joan Mazzolini Chief of Communication Cleveland City Council 216.664.4466 216.857.7037 c

jmazzolini@clevelandcitycouncil.org



COUNCIL MEMBER EXPENSE REPORT

KENNETH JOHNSON

FORM M-1

Counc		M		T
Ward	N	0	4	O-ADD

Month/Year: Sep 2018

16-6-2018

EXPENSES/DESCRIPTION	REIMBURSEMENT
WARD OFFICE EXPENSES: a. Rented Office Expenses (from Form M-2): b. In-home Office Expenses (from Form M-3):	
2. SERVICE PROVIDERS (from Form M-4):	\$ 1200 00
3. PRINTING/PHOTOGRAPHY/POSTAGE (from Form M-5):	\$
4. SUPPLIES from (from Form M-5):	\$
5. TELEPHONE EXPENSES (from Form M-6):	\$
6. AUTOMOBILE EXPENSES: a. Owned Automobile/ Mileage Reimbursement (from Form M-7): b. Leased Automobile: i) Mileage Reimbursement (from Form M-7): or ii) Actual Cost Reimbursement (from Form M-8):	\$ \$ \$
7. MISCELLANEOUS EXPENSES (from Form M-9):	\$
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (from Form M-10) b. Equipment/Furniture allocation (from Form M-11): c. Computer/ Computer Equipment allocation (from Form M-12): d. Executive Assistant allocation (from Form M-13):	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (from Form M-14)	S
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8c and 8d):	(\$)
TOTAL CASH REIMBURSEMENT:	\$ 120000

AECEIVED OCT 0 9 2018 COUNCIL MEMBER EXPENSE REPORT

Page 1 of 1

Date:

365477-1



COUNCIL MEMBER SERVICE PROVIDER EXPENSES

FORM M-4

Council Member: KENNETH JOHNSON
Ward No. 4 Date: Sept. 3018

DATE	NAME OF SERVICE PROVIDER	CHECK NO. INVOICE NO.	PURPOSE/ SERVICE PROVIDED	AMOUNT
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Councilmember's Signature

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COUNCIL MEMBER EXPENSE REPORT

Council M	ember:		Johnson	FORM	M-1
Ward No.	4	Month/Year:	10/2018		

Expenses/Description	REIMBURSEMENT
1. WARD OFFICE EXPENSES: a. Rented Office Expenses (Form M-2): b. In-home Office Expenses (Form M-3):	\$ \$
2. SERVICE PROVIDERS (Form M-4):	\$.
3. PRINTING/PHOTOGRAPHY/POSTAGE (Form M-5):	\$
4. WARD COMMUNICATION (Form M-5):	\$328.02
5. TELEPHONE EXPENSES (Form M-6):	\$329.96
 6. TRAVEL EXPENSES: a. Owned Automobile/ Mileage Reimbursement (Form M-7): b. Leased Automobile: i) Mileage Reimbursement (Form M-7): or 	\$ \$
ii) Actual Cost Reimbursement (Form M-8):c. Out-of-Town Travel Expenses (Form M-9)	\$
7. MISCELLANEOUS EXPENSES (Form M-10):	\$570.36
8. ALLOCATION ITEMS: a. Office Remodeling Expenses allocation (Form M-11) b. Equipment/Furniture allocation (Form M-12): c. Computer/ Computer Equipment allocation (Form M-13): d. Executive Assistant allocation (Form M-14): e. Continuing Professional Education/Development (Form M-15)	\$ \$ \$ \$
9. COMMUNITY/PROFESSIONAL/CHARITABLE ORGANIZATION PAYMENTS (Form M-16)	\$
SUBTOTAL CURRENT EXPENDITURES (\$1,200 monthly maximum)	\$1228.34
LESS DIRECT PAYMENT ALLOCATION ITEMS (total for lines 8a through 8e):	(\$)
TOTAL CASH REIMBURSEMENT:	\$1200.00

OCT 3 0 2018

COUNCIL MEMBER EXPENSE REPORT RECEIVED

NOV 1 9 2018

COUNCIL MEMBER EXPENSE REPORT

Council Member Signature:

Date: 1030 JUS



COUNCIL MEMBER WARD COMMUNICATION, SUPPLIES & OTHER EXPENSES

Council Member: Kenneth L. Johnson Sr.

FORM M-5

	Ward 4 Date 10-30-2018	
PRINTING/PI	HOTOGRAPHY/POSTAGE	
DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
And the second section of the second section is a second section of the second section		
יוממ וגיתר	NTING/PHOTOGRAPHY/POSTAGE REIMBURSEMENT	\$
IUIALINII	VING/PHOTOGRAPHI/FOSTAGE REIMBURSEMENT	3
SUPPLIES		
DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
09-12-18	TP-Link AC1900 Smart Wireless Router for phone	97.19
09-12-2018	XL-Ink Cartridge Replacement for printer	197.90
10-17-2018	HP 62 XL Black 62 Tri-Color Ink for printer	32.95
Management of the second of th		
TOTAL SUP	PLIES REIMBURSEMENT	\$328.02

I certify that all expenses submitted for reimbursement have been paid in furtherance of Council business for a proper public purpose.

Final Details for Order #114-7009998-0460238 Print this page for your records.

Order Placed: September 17, 2018
Amazon.com order number:

Order Total: \$97.19

Shipped on September 18, 2018

Items Ordered Price

1 of: TP-Link AC1900 Smart Wireless Router - Beamforming Dual Band \$99.99 Gigabit WiFi Internet Routers for Home, High Speed, Long Range, Ideal for

Gaming(Archer C9)
Sold by: Amazon.com Services, Inc.

Condition: New

Shipping Address:
KENNETH L. JOHNSON
Item(s) Subtotal: \$99.99
Shipping & Handling: \$0.00

Your Coupon Savings:-\$10.00

CLEVELAND, OHIO 44120-2747
United States

Total before tax: \$89.99

Sales Tax: \$7.20

Shipping Speed: Total for This Shipment: \$97.19
Two-Day Shipping

Payment information

Payment Method: Item(s) Subtotal: \$99.99

Amazon.com Store Card | Last digits: Shipping & Handling: \$0.00

Your Coupon Savings: -\$10.00

KENNFTH LIOHNSON Total before tax: \$89.99

CLEVELAND, OH 44120 Estimated tax to be collected: \$7.20

United States Grand Total: \$97.19

Credit Card AmazonPLCC ending in : September 18, 2018:\$97.19

To view the status of your order, return to Order Summary.

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Office Products *

Deliver to KENNETH Cleveland 44120

Buy Again Your Pickup Location Browsing History -

Helio KENNETH Account & Lists

Orders

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Office Products Office Deals

School Supplies - Printers, Ink & Toner Projectors

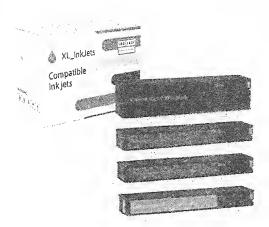
"Alexa, add almond milk to my Whole Foods cart." Learn more.



Office Products + Office & School Supplies + Printer Ink & Toner + Inkjet Printer Ink

You purchased this item on September 11, 2018. View this order





Roll over image to zoom in

XL-Ink Cartridge Replacement for HP 972X

Black, Cyan, Magenta, Yellow, 4-Pack)

by Generic

8 customer reviews

Price: \$197.90

Item is eligible for 6 month special financing with your Amazon.com Store

FREE Delivery by Thursday if you order within 22 mins. Details Only 19 left in stock - order soon.

Sold by XL_Inkiets and Fulfilled by Amazon, Gift-wrap available.

- · Premium compatible Inkjets HP 972x (F6T84AN, LOSO4AN, LOSO1AN, LOR98AN)
- Capacity: 1x 10.000 Pages, 3x 7000 Pages. Black, Cyan, Magenta, Yellow
- · Compatible InkJets HP 972x
- · XL_inkJets is giving you the best price and quality. All our products have 3 years guarantee,
- For printers: HP PageWide Pro 450 Series, PageWide Pro 452 dn, PageWide Pro 452 dw, PageWide Pro 452 dwt, PageWide Pro 470 Series, PageWide Pro 477 dn, PageWide Pro 477 dw, PageWide Pro 477 dwt, PageWide Pro 552 dw, PageWide Pro 570 Series, PageWide Pro 577 dw, PageWide Pro 577 z

Compare with similar items

Used & new (3) from \$159.07

Report incorrect product information.



\$197.90 Qty: 1 V

Share

Buy New

Add to Cart

Buy Now

Turn on 1-Click ordering for this browser

Deliver to KENNETH -Cieveland 44120

Buy Used \$159.07

Add to your Dash Buttons

Learn more about Dash Buttons

Other Sellers on Amazon

Used & new (3) from \$159.07

Have one to sell?

Sell on Amazon



World's Smallest Laser Printer. The New HP M15w



HP LaserJet Pro M15w Wireless Laser Printer (W2G51A)

\$79.00 vprime

Ad feedback

"Alexa, where's my stuff?" Track your orders with Alexa. Learn more

Final Details for Order #113-7301675-3535453 Print this page for your records.

Order Placed: September 11, 2018

Amazon.com order number: 113-7301675-3535453

Order Total: \$197.90

Shipped on September 12, 2018

Items Ordered Price

1 of: XL-Ink Cartridge Replacement for HP 972X (

Black, Cyan, Magenta, Yellow, 4-Pack)

Sold by: XL_Inklets (seller profile)

Condition: New

Shipping Address: Item(s) Subtotal: \$197.90

KENNETH L. JOHNSON Shipping & Handling: \$0.00

CLEVELAND, OHIO 44120-2747 Total before tax: \$197.90

United States Sales Tax: \$0.00

\$197.90

Shipping Speed: Total for This Shipment: \$197.90

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$197.90

Amazon.com Store Card | Last digits: 8244 Shipping & Handling: \$0.00

Billing address Total before tax: \$197.90

KENNETH L JOHNSON Estimated tax to be collected: \$0.00

CLEVELAND, OH 44120
United States

Grand Total:\$197.90

onited States

Credit Card AmazonPLCC ending in : September 12, 2018:\$197.90

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice @ 1996-2018, Amazon.com, Inc. or its affiliates

Seller

judeinkc

Order placed on Wednesday, Oct 17, 2018

Shipping CLEVELAND OH 44120-2747 Total United States

Free

\$32.95

Payment method PayPal Credit

Payment date Wednesd

Wednesday, Oct 17, 2018

Item(s) bought from judeinkc

Qty Item name

HP 62XL Black & 62 Tri-Color ink, OfficeJet, Envy,250,5740,5741,5540,5640,5642 (273512808909) Shipping service

Item price

Economy Shipping

\$32.95

Free Shipping International leg Free Domestic leg Total \$32.95 Paid to third-party shipping provider by buyer International leg Import charges Total Collected by eBay \$0.00 Tax Paid to seller \$32.95 Purchase price Domestic leg Total Order placed on Wednesday, Oct 17, 2018 Payment method PayPal Credit Payment date Wednesday, Oct 17, 2018

Buyer

kjohn5863

Order information

KENNETH JOHNSON

Subtotal

Shipping address Order total

\$32.95



COUNCIL MEMBER SUMMARY OF TELEPHONE EXPENSES

	Council Member: Kenneth L. Johnson Sr.	FORM M-6
	Ward No. 4 Date: 10-30-2018	
		AMOUNT
Lon	g Distance Expense for Council Business *	
Ded	icated Telephone Line Expense for Council Business *	329.96
Non	-Dedicated Telephone Line Expense for Council Business *	
Cell	ular Telephone Expense for Council Business *	
Ans	wering Service	
	TOTAL TELEPHONE EXPENSE REIMBURSEMENT	\$329.96
	*From separate log or cost form, to be attached.	
Ø	I certify that all expenses submitted for reimbursement have been paid in furtherance of Coproper public purpose.	ouncil business for a
	Substantiation approved by Clerk of Council or designee YES NO If no, additional documentation requested if any:	



COUNCIL MEMBER TELEPHONE EXPENSE DEDICATED LINE & ANSWERING SERVICE EXPENSE CALCULATION

Council Member:	Kenneth L. Johnson Sr.
Ward No. 4	Date: 10-30-2018

DEDICATED TELEPHONE LINE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)
9/1/2018	216-421-8639	74.98
10/1/2018	216-421-8639	74.98
9/18/2018	216-417-5130	180.00
	** TOTAL **	\$329.96

ANSWERING SERVICE (IN-HOME, WARD OFFICE, OTHER LOCATIONS)

INVOICE DATE	DEDICATED LINE TELEPHONE NUMBER	COST (PER INVOICE TO BE ATTACHED)

^{**} Report this amount on Form M-6 Council Member Summary of Telephone Expenses**

^{**} Your itemized telephone invoice must also be submitted; this log is not a substitute for your invoice **



September 1, 2018 Account Number: Security Code: Service At:

CLEVELAND, OH 44120-2747

Have questions about your bill?

Visit us at twc.com/billing
Or, call us at 855-70-SPECTRUM (1-855-707-7328)

Summary Services from 08/29/18 through details on following pages	09/26/16
Previous Balance	339.07
Payment Received	-150.00
Adjustments	8.95
Past Due Balance - Due Now	\$198.02
Spectrum TV™	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.32
Current Charges Due by 09/18/18	\$184.08
Total Due	\$382.10

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

Specture

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 6810 0129 NO RP 01 09012016 NNNYNNNY 01 000799 0004

KENNETH JOHNSON

CLEVELAND OH 44120-2747

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SPECTRUM NEWS

Terms and Conditions. Consistent with notices provided beginning April 2018, the Residential General Terms and Conditions of Service effective June 30th, 2018 are available at www.spectrum.com ("Terms of Service/Policies")

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Channel Lineup: We periodically review our channel lineups and TV packages to ensure accuracy. Effective on or after September 18, 2018, your channel lineup will be aligned with your current level of service. No action is required on your part unless you would like to make changes to your current TV package. Call 1-855-707-7328 and we will work with you to find the TV package that best fits your needs. For a full list of channels available in your area, visit Spectrum.com/channels.

IT'S TIME FOR KICKOFF, CATCH MORE FOOTBALL ACTION WITH SPECTRUM TV® SILVER. Upgrade today and score instant access to 175+ channels, including more sports and can't-miss TV from ESPNU, HBO® and SHOWTIME®. You won't miss a play all season long with Spectrum TV Silver. Visit Spectrum.com/AddSilver to upgrade instantly.

September 1, 2018
KENNETH JOHNSON

Account Number: Service At:

CLEVELAND, OH 44120-2747

JA 18

Total Due \$382.10
Amount you are enclosing \$

Please Remit Payment To: TIME WARNER CABLE-NORTHEAST

PO BOX 901 CAROL STREAM, IL 60132-0901

The control of the co



Page 2 of 4

September 1, 2018

KENNETH JOHNSON

Account Number: Security Code:

Have questions about your bill?

Visit us at twc.com/billing

Or, call us at 855-70-SPECTRUM (1-855-707-7328)

6810 0129 NO RP 01 09012018 NNNYNNNY 01 000799 0004

Charge Details

Manufacture and a second secon	Secure and the second section of the second	
Previous Balance	00/00	339.07
Payment Received	08/03	-150.00

Payments received after 09/01/18 will appear on your next bill.

Additional		
Late Fee	08/28	8.95
Adjustments Total		\$8.95
Past Due Balance - Due Now	Name of the second of the seco	\$198.02

Service from 08/29/18 through 09/28/18

Selaice hour on/a to phondu easter to	
Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Services	
Promotional Discount	-15:00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	\$91.93
Taxes Sales Tax	2.88
Fees & Charges Franchise Fee	5.36
FCC Regulatory Fee	0.08
	\$8.32
Spectrum TVTH Total	\$100.25

Spectrum Internet	64.99
Bundle Discount	-10.00 \$54.99
Spectrum Internet ^{rist} Total	\$54.99

S 23	-		-25	- Se 7	
2	5125	80 F 8	8883	\$ 323.	 . 600

Phone number (216) 417-5130	
Unlimited Long Distance	29.99
Pkg Includes: Phone Line, Modern, Up to 18	
Calling Features, Calling within U.S., Canada,	
Mexico, Puerto Rico, Guam & The Virgin Islands	
Bundle Discount	-10.00
	\$19.99

For additional call details, please visit two.com/account.

Spectrum Voice™ Total

\$19.99

Other Charges	7.3
Broadcast TV Surcharge	8.85
Other Charges Total	\$8.85
Current Charges Due by 09/18/18	\$184.08
Total Due	\$382.10

Messages continued from page 1

MOVING SOON? LET US HELP. Call today to transfer your Spectrum services and we'll have you connected before you're even unpacked. Plus, the Spectrum Mover Resource Center can make your move easier with handy tips and more. Call 1-855-264-6457 or visit Spectrum.com/easy2move to get moving.

Billing Information

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice.

Terms & Conditions – Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Fri - 9:00am to 7:00pm; Sat - 9:00am to 5:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to twc.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- · Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- Access up to 6 months of statements

Spechury

Payment Options

Pay Online – Create or Login to MyAccount to pay or view your bill online at two.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Warner Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





Spectrum

October 1, 2018 Account Number: Security Code: Service At:

2948 HAMPTON RD CLEVELAND, OH 44120-2747

Have questions about your bill?

Visit us at two.com/billing
Or. call us at 855-70-SPECTRUM (1-855-707-7328)

Summary Services from 09/29/18 throug cages	gn 10/28/18
Previous Balance	382.10
Payment Received	-200.00
Adjustments	8.95
Past Due Balance - Due Now	\$191.05
Spectrum TV TM	91.93
Spectrum Internet™	54.99
Spectrum Voice™	19.99
Other Charges	8.85
Taxes, Fees and Charges	8.30
Current Charges Due by 10/19/18	\$184.06
Total Due	\$375.11

Your account is past due.

The past due amount is due now. Please pay the total past due amount to avoid further collection activity and interruption of service. If service is disconnected, you will need to pay your full past due amount, first month of service and a reconnection fee to resume service.

Speciality

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 6810 0129 NO RP 01 10012018 YYNNNNY 01 001388 0008

CLEVELAND OH 44120-2747

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SPECTRUM NEWS

Note. Taxes, Fees and Charges listed in the Summary only apply to Spectrum TV and Spectrum Internet and are detailed on the following page. Taxes, Fees and Charges for Spectrum Voice are detailed in the Billing Information section.

Enroll in Auto Pay today! Spectrum Auto Pay is a convenient way to pay your bill on time every month without the hassle of buying stamps or writing checks. Visit spectrum.net/autopay.

Rate Card: Spectrum's current Rate Card is enclosed in this month's statement.

Privacy Notices. Spectrum's current Privacy Policy is enclosed in this month's statement.

Annual Notices. Pursuant to FCC customer notification requirements, please see the enclosed Annual Notice, which provides important standard terms and conditions for Spectrum TV™ service. To obtain the current channel lineup available in your area, please go to Spectrum.com/channels or contact us at 1-855-707-7328, to request a paper copy be mailed to your home. To obtain a current rate card for TV services, please go to Spectrum.com/ratecard or contact us at 1-855-707-7328, to request a paper copy be mailed to your home.



October 1, 2018

KENNETH JOHNSON

Account Number: Service At:

JLEVELAND, OH 44120-2747

\$375.11

Total Due

Amount you are enclosing \$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST PO BOX 901 CAROL STREAM, IL 60132-0901



Page 2 of 6

October 1, 2018

Account Number: Security Code:

KENNETH JOHNSON

Have questions about your bill? Visit us at twc.com/billing Or, call us at 855-70-SPECTRUM (1-855-707-7328) 6810 0129 NO RP 01 10012018 YYNNNNNY 01 001388 0008

Charge Delails Previous Balance 382.10 Payment Received 09/04 -200.00

Payments received after 10/01/18 will appear on your next bill.

Adjustmonis		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Late Fee Adjustments Total	09/28	8.95 \$8.95
Past Due Balance - Due Now		\$191.05

Service from 09/29/18 through 10/28/18

Reported by TV	
Spectrum TV Select	64.99
Basic TV & Expanded Basic TV Service	ces
Promotional Discount	-15.00
Spectrum Receivers	41.94
6 Receivers at \$6.99 each	
	\$91.93
Spectrum TV™ Total	\$91.93
Spaciann internal	

Spectrum Internet	64.99
Bundle Discount	-10.00
	\$54.99
Spectrum Internet™ Total	\$54.99

Speakrum Velce ^{rti}	
Phone number (216) 417-5130	00.00
Unlimited Long Distance Pkg Includes: Phone Line, Modem, Up to 18	29.99
Calling Features, Calling within U.S., Canada,	
Mexico, Puerto Rico, Guam & The Virgin Islands	40.00
Bundle Discount	-10.00 \$19.99
	\$ 15.55
For additional call details, please visit two com/account.	
Spectrum Voice™ Total	\$19.99
Other Charges	and the second s
Broadcast TV Surcharge	8.85
Other Charges Total	\$8.85
Taxes, Fees and Charges	
Sales Tax	2.88
Franchise Fee	5.36
FCC Regulatory Fee Taxes, Fees and Charges Total	0.06 \$8.30
LONGS, LOGS ON CHARACT (CIO)	

Messages continued from page 1

Spectrum

Total Due

GOOD NEWS. Expanded Store Hours beginning Monday, October 1, 2018! The Spectrum Store located at 2027 W. 25th Street, Cleveland, OH 44113 will be open Monday-Saturday 9:00AM-7:00PM and Sunday 12:00PM-5:00PM. Customers may visit the store to learn about Spectrum products, including our New Spectrum Mobile service. You can visit Spectrum.com/stores for a full list of locations and hours.

Local Spectrum Store: 2027 W 25th St, Cleveland OH 44113 Store Hours: Mon thru Sat - 9:00am to 7:00pm; Sun - 12:00pm to 5:00pm

Your WAY can be the GREEN way! GO GREEN with Spectrum.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to two.com/gogreen.

Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements

Payment Options

Current Charges Due by 10/19/18

Pay Online - Create or Login to MyAccount to pay or view your bill online at twc.com/account.

Pay by Mail - Detach payment coupon and enclose with your check made payable to Time Wamer Cable. Please do not include correspondences of any type with payments.

For questions or concerns, please call 1-855-707-7328.





Hello KENNETH JOHNSON | Sign Out (/myservices/logout/index?signedOut=1)

(http://www.timewarnercable.com/en/residential.html)

Overview (/myservices/account/index)

My Account My Profile (/myservices/profile/index) Add TV (/myservices/tv/index)

My Internet (/myservices/internet/index) My Phone (/myservices/homephone/index)

Ask Spectrum - Virtual Assistant

Type your question here..

O VGpg/de2Services (https://buy.spectrum.com/buyflow/buyflow-localization? v=net&zip=44120&uacc=230286704&a=2948+HAMPTON+RD&IID=mys:menu:buy:upgradeservices)

Billing inks V

Account Name:

KENNETH JOHNSON

View Statement

GAT (http://get.adobe.com/reader/)

Account Number:

Service Address:

, CLEVELAND, OH,

Select Statement:

November 01, 2018

Download PDF

44120-2747

CURRENT CHARGES

TOTAL BALANCE

Paperless >

PREVIOUS STATEMENT \$368.12

LAST PAYMENT -\$200.00 PAST DUE BALANCE \$0.00

\$69.64

\$69.64

Dated 11/01/2018

Applied on 11/02/2018

Due 11/18/2018

Due 11/18/2018

Pay My Bill

Payments

+ Recent Activity

+ Paperless

Enroll in Auto Pay

Negative values indicate payments you've made towards your bill. These are credits to your account.

	· · · · · · · · · · · · · · · · · · ·	a communication of the second	
Date	Status	Amount	
11/02/2018	Applied	-200.00	
10/02/2018	Applied	-200.00	
09/04/2018	Applied	-200.00	
08/03/2018	Applied	-150.00	
07/02/2018	Applied	-175.00	
06/05/2018	Applied	-175,00	

Recent activity will be applied to your next month's statement and is not included in your current statement charges or total balance.

My Appointments

You have no scheduled appointments at this time.

Activate and Troubleshoot Services



(https://mobile.spectrum.com/? cmp=ban-tom-twc-mao-cbm-0918)



TIME WARNER CABLE BUSINESS CLASS IS NOW SPECTRUM BUSINESS

September 18, 2018

Invoice Number:

340068801091818

Account Number: Security Code: Service At:

9206 WOODLAND AVE CLEVELAND, OH 44104-3229

Contact Us

Visit us at business.twc.com Or, call us at 1-877-283-8091

Summary Services from the 17-18 through defails on following pages	To the Land
Previous Balance	., .,0,00
Payments Received	0.00
Remaining Balance	\$0.00
Spectrum Business™ Internet	44.99
Spectrum Business™ Voice	29.99
One-Time Charges	99.00
Taxes, Fees and Charges	7.56
Current Charges	\$181.54
Total Due by 10/07/18	\$181.54

Welcome to Spectrum Business!

This bill reflects install and service charges from the date of install through your current billing period. If you made a payment at time of install, this bill may not reflect that payment but your next bill will.

Speciality Business

4145 S. Falkenburg Rd. Riverview, FL 33578-8652 6810 0229 NO RP 18 09182018 NYNNNNNY 01 000250 0001

COUNCILMAN KEN JOHNSON 9206 WOODLAND AVE CLEVELAND OH 44104-3229

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SPECTRUM BUSINESS NEWS

NOTE. Taxes, Fees and Charges listed in the Summary only apply to Spectrum Business TV and Spectrum Business Internet and are detailed on the following page. Taxes. Fees and Charges for Spectrum Business Voice are detailed in the Billing Information section.

Privacy Notices. Spectrum's current Business Privacy Policy is enclosed in this month's statement.

September 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number:

340068801091818

Account Number:

Service At:

9206 WOODLAND AVE

CLEVELAND, OH 44104-3229

Total Due by 10/07/18

\$181.54

Amount you are enclosing

\$

Please Remit Payment To:

TIME WARNER CABLE-NORTHEAST PO BOX 901

CAROL STREAM, IL 60132-0901

Secretary of the control of the cont

September 18, 2018

COUNCILMAN KEN JOHNSON

Invoice Number: Account Number Security Code.

340068801091818



Contact Us

Visit us at business.twc.com Or. call us at 1-877-283-8091

6810 0229 NO RP 18 09182018 NYNNNNNY 01 000250 0001

Charge Details	
Previous Balance	0.00
Remaining Balance	\$0.00

Payments received after 09/18/18 will appear on your next bill.

Sendres	from	09/17/18	through	10/16/1
SERVICES	mom	119/11/11/0	mouan	1911011

ริกุษย์ชนุก Bushpess ^{กา} Internet	
Spectrum Business Internet	119.99
Bundle Discount	-55.00
Promo Discount	-20.00
	\$44.99
Taxes Sales Tax	7.56
	\$7.56
Spectrum Business 18 Internet Total	\$52.55
Specimum Business ⁿⁱ Voice	100 Management States
Phone Number (216) 421-8639	
Spectrum Business Voice	49.99
Bundle Discount	-10.00
Promo Discount	-10.00
	\$29.99
For additional coll details	

For additional call details. please visit business.twc.com/myaccount.

Spectrum Business ^{1M}	Voice Total		\$29.99
	,		

One-Time Charges		
Installation	09/17	99.00
Install Ported	09/17	0.00
One-Time Charges Total		\$99.00

\$181.54 Current Charges \$181.54 Total Due by 10/07/18

Billing Internetter

Tax and Fees - This statement reflects the current taxes and fees for your area (including sales, excise, user taxes, etc.). These taxes and fees may change without notice. Visit spectrum net/taxesandfees for more information.

Terms & Conditions - Spectrum's detailed standard terms and conditions for service are located at spectrum.com/policies.

Past Due Fee / Late Fee Reminder - A late fee will be assessed for past due charges for service.

Franchise Administrator - Ohio Department of Commerce com.ohio.gov/VideoService.aspx Phone: (800) 686-7826

The following taxes, fees and surcharges are included in the price of the applicable service - Sales Tax \$3.70, Federal USF \$1.83, TRS Surcharge \$0.01.

Voice Fees and Charges - These include charges, to recover or defray government fees imposed on Spectrum, and certain other costs related to Spectrum's Voice service, including a Federal Universal Service Charge and, if applicable, a State Universal Service Charge to recover amounts Spectrum must pay to support affordable telephone service, and may include a state Telecommunications Relay Service Fee to support relay services for hearing and speech impaired customers. Please note that these charges are not taxes and are subject to change. For more information, visit spectrum.net/taxesandfees.

Complaint Procedures - You have 60 days from the billing date to register a complaint if you disagree with your charges.

Authorization to Convert your Check to an Electronic Funds Transfer Debit - If your check is returned, you expressly authorize your bank account to be electronically debited for the amount of the check plus any applicable fees. The use of a check for payment is your acknowledgment and acceptance of this policy and its terms and conditions.

Your WAY can be the GREEN way! GO GREEN with Spectrum Business.

Online Bill Pay is helping the environment one customer at a time. It's easy - all you need to do is sign up for Online Bill Pay. It will save you money on postage and time - and it will also save trees!

Enrolling is easy, just go to business.twc.com/myaccount. Each month, you'll receive a paperless e-bill that you pay online with your choice of payment options.

- · Debit Card Credit Card Electronic Funds Transfer
- · Receive a quick summary of your account at any time
- · Access up to 6 months of statements

Payment Options

Pay Online - Visit us at business.twc.com/myaccount to get started today! Your account number and security code are needed to register.

Pay by Phone - Make a payment free of charge using our automated payment option at 1-877-283-8091; and authorize payment directly from your bank account or credit card.

For questions or concerns, please call 1-877-283-8091.



ACCOUNT ADMIN

Johnson Councilman Ken

ACCOUNT NUMBER

340068801

SERVICE ADDRESS

9206 Woodland Ave, Cleveland, OH, 44104-3229

TOTAL BALANCE

\$0.12

Pay Bill

Due 11/06/2018

Go Paperless. Sign Up Todayl

Before you can sign up for paperless statements, you must verify your email address. Your current email address is kjohn42948@yahoo.com

VERIFY EMAIL

StatementsPayment HistoryRecent Activity

Negative values indicate payments made towards your bill.

DATE STATUS AMOUNT

11/02/2018 APPLIED -\$80.00

10/02/2018 APPLIED -\$180.00



COUNCIL MEMBER MISCELLANEOUS EXPENSES

Council Member: Kenneth L. Johnson Sr.

FORM M-10

	Ward No. 4 Date:11-10-2018	
DATE	DESCRIPTION AND PUBLIC PURPOSE	AMOUNT
09-20-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers used for cutting seniors grass, removing debris	79.56
10-01-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	30.00
10-24-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	40.00
10-11-2018	Gas for tractor, lawnmowers, weedeaters, pick up trucks, blowers and for cutting seniors grass, removing debris	86.97
10-25-2018	Plaques for outstanding senior citizens	275.00
10-27-2018	Smart battery charger to keep batteries from freezing	25.88
10-31-2018	Smart battery charger to keep batteries from freezing	32.95
	TOTAL MISCELLANEOUS EXPENSE REIMBURSEMENT	\$570.36
proper public Substantiatio	all expenses submitted for reimbursement have been paid in furtherance of Concepture purpose. In approved by Clerk of Council or designee YES NO nal documentation requested if any:	ouncil business fo

GetGo #3440 South Euclid 4254 Mayfield Rd South Euclid, OH 44121 216-291-7031 ale 09/20/2018 ine 11:57 AM Daie Time Pump 44 1rah# Fuel Details
Base Price: \$2.759/8al
Your Price: \$2.729/8al
Callons: 20.153
Lutal: \$79.56 Fuel Discounts
Instant Fuel Discount
'mount: \$0.03
vings: \$0.87

80.43 REGULAR UNLEAD
-0.87 FUEL DSCNT
0.00 TAX 79.56 BALANCE DUE win \$2000 Gift Card!
Give us your feedback
fo. J chance to win a
GetGo Gift Card. Go to:
WWW. GetGoListens.com
Within 7 days
Survey accessible
via mobile phones
Enter Code:
3440201 0044 1809201157

Customer Care Center 1-800-553-2324 Mon-Fri 9AM-9PM getgocafe.com/contact

SHAPER MARATHON 2781 S MORELAND BLVD

CLIEVIELAND, OH 44120
00000177972
CHAKER SCUARE MARATHON
2781 S NORLAND BLVD
CLEVELAND OH 44120

****FREPAID FECEIPT***

Cescription	Qty	Amount
PREPAY CA 408		30.00
A COLL	Subtota Tax CASH \$	30.00 0.00 30.00 30.00

DEALER#: 00000177972 Tern ID: 05 Earn up to \$.25 on Marethon purchases with Marethon Visa

ALL SALES ARE FINAL NO REFUNDS, EXCEPT FOR FULE S/

ST# AB123 TILL XXXX DR# 1 TRAH# 1033431 CSH: 1 10/24/10 10:20:28

SHAKER MARATHON 27BIS MORELAND BLVD CLEVELAND, OH 44120

00000177972 SHAKER SCUARE MARATHON 2781 S MORLAND SLVD CLEVELAND OH 44120

FREPAID FECEIPT

Description	Oty	Amount
	,	
FREPAY CA 408		40.30
		The state of the s
Sc	ubtota	40.30
	Tax	0.30
TOTAL.		40.00
	CASH	\$ 40.30

DEALER#: 00000177972 Term ID: 05 Earr up to \$.25 on Marathon purchases with Marathon Visa

ALL SALES ARE FINAL NO REFUNDS EXCEPT FOR FULE SALES

GetGo #3440 South Euclid 4254 Mayfield Rd South Euclid,OH 44121 216-291-7031

Date 10/11/2018
Time 12:04 PM
Pump 10
Tran# 25

Fuel Details Base Price: \$2.799/sal Your Price: \$2.769/sal Gallons: 31.408 Total: \$86.97

Fuel Discounts Instant Fuel Discount Amount: \$0.03 Savings: \$0.94

87.91 REGULAR UNLEAD -0.94 FUEL DSCNT 0.00 TAX

86.97 BALANCE DUE -86.97 PAID

VISA ********** REF 180691444337 AUTH 756527

Win \$2000 Gift Card!
Give us your feedback
for a chance to win a
GetGo Gift Card. Go to:
www.GetGoListens.com
Within 7 days
Survey accessible
via mobile phones
Enter Code:
3440210 0025 1810111204

Customer Care Center 1-800-553-2324 Mon-Fri 9AM-9PM setsocafe.com/contact



4335 Rocky River Dr. Cleveland, Ohio 44135 Phone (216) 671-1660 Fax (216) 671-1686

Email: settatrophy@sbcglobal.net

INVOICE NO	17033
DATE 10	-34-18
ACCOUNT N	O.
TERMS	

IN	VOICE	
Clo	Domion	The state of the s
	3.14-2393	
Coursipron	Buckle 40 Sttoke . S	'Q
	D.C	/

QTY	TINU	DESCRIPTION	UNIT PRICE	AMOUNT
//		7×9 P/OS	3500	200
f **				TYAK
		CO KEN		
		0/0 0.7		
		JOKN500	7	
		00	0	6,0,
And the state of t			W	
	a Personal and American State of State Sta	-		
	PLEA	ASE PAY FROM THIS INVOICE	TOTAL	2200

SETTA TROPHY INC 4335 ROCKY RIVER DR CLEVELAND, OH +41350000

10/25/2018

10:04:02

CREDIT CARD

VISA SALE

XXXXXXXXXXXXXX Card # VISA CREDIT Chip Card: A0000000031010 AID: 1000 ATC: ARQC: ADBF4786CF4670F5 SEQ #: 138 Batch #: INVOICE Approval Code: 905240 Chip Read Entry Method: Mode: İssuer

SALE AMOUNT

\$275.00

CUSTOMER COPY

amazon.com

Final Details for Order #113-0581606-5218604 Print this page for your records.

Order Placed: October 26, 2018

Amazon.com order number: 113-0581606-5218604

Order Total: \$25.88

Shipped on October 27, 2018

Items OrderedPrice1 of: NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger\$29.95

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address: Item(s) Subtotal: \$29.95
KENNETH L. JOHNSON Shipping & Handling: \$0.00
Lightning Deal: -\$5.99

. .D

CLEVELAND, OHIO 44120-2747
United States Total before tax: \$23.96

Sales Tax: \$1.92

.

Shipping Speed:
Two-Day Shipping

Total for This Shipment: \$25.88

90.00

Payment information

Payment Method: Item(s) Subtotal: \$29.95 Amazon.com Store Card | Last digits: 8244 Shipping & Handling: \$0.00

Lightning Deal: -\$5.99

Billing address

KENNETH L JOHNSON Total before tax: \$23.96

CLEVELAND, Un 44120 Estimated tax to be collected: \$1.92

United States Grand Total:\$25.88

Credit Card transactions AmazonPLCC ending ir : October 27, 2018:\$25.88

To view the status of your order, return to Order Summary.

Conditions of Use | Privacy Notice © 1996-2018, Amazon.com, Inc. or its affiliates



Final Details for Order #113-1778129-4483401 Print this page for your records.

Order Placed: October 30, 2018

Amazon.com order number: 113-1778129-4483401

Order Total: \$32.29

Shipped on October 31, 2018

Items Ordered Price

1 of: NOCO Genius G750 6V/12V .75A UltraSafe Smart Battery Charger

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address: Item(s) Subtotal: \$29.90

KENNETH L. JOHNSON Shipping & Handling: \$0.00

\$29.90

CLEVELAND, OHIO 44120-2747 Total before tax: \$29.90

United States Sales Tax: \$2,39

Shipping Speed: Total for This Shipment: \$32.29

Two-Day Shipping ----

Payment information

Payment Method: Item(s) Subtotal: \$29.90

Amazon.com Store Card | Last digits: 8244 Shipping & Handling: \$0.00

Billing address Total before tax: \$29.90

KENNETH I. JOHNSON Estimated tax to be collected: \$2.39

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CLEVELAND, OH 44120

United States Grand Total: \$32.29

Credit Card transactions AmazonPLCC ending in October 31, 2018:\$32.29

To view the status of your order, return to <u>Order Summary</u>.

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